For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

1201-544476

Invoice Num:

Page 1 of 9

Account Exec:

Office: KDKA-TV Contract Num: 1201-57129

Contract Dates: 10/29/2012-11/06/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight Descript	lion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	THIS MC		6-7AM		10/30/2012-11/0			W.F	30	5	720.00
1//00				MTWTFS							
Wee		1/0040		·	 "	Spots Per Week	•	Rate			
10/2	9/2012-11/04	1/2012		MTW.F		3		720.00			
<u>Air D</u>	oate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/3	0/2012	Tu	06:56:03 AM		BCDF1201H		30	720.00			
10/3	1/2012	We	06:27:53 AM		BCDF1202H		30	720.00			
11/0	2/2012	Fr	06:28:35 AM		BCDF1204H		30	720.00		1	
Wee	k Of			MTWTFS	S	Spots Per Week		Rate			l.
11/0	5/2012-11/11	/2012		MTW.F		2		720.00			
Air D			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	5/2012		06:56:29 AM		BCDF1204H		30	720.00		A.	
11/0	6/2012	Tu	06:42:00 AM		BCDF1204H	10	30	720.00			
	07:00:00	-08:00:0	00		10/29/2012-11/0	5/2012	M . V	V T	30	4	450.00
Wee	k Of			MTWTFS	9	Spots Per Week		Rate_			
	<u>k Oi</u> 9/2012-11/04	1/2012		M . W T	<u> </u>	3		450.00			
10/2	3/2012-11/04	72012		IVI . VV I	. 10 1	3	10000	430.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/29	9/2012	Мо	07:55:18 AM		BCDF1201H	, -	30	450.00			
10/3	1/2012	We	07:54:25 AM		BCDF1203H		30	450.00			
11/0	1/2012	Th	07:28:45 AM		BCDF1202H		30	450.00			
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
11/0	5/2012-11/11	/2012		M . W T		1		450.00			
Air D	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	5/2012		07:53:48 AM		BCDF1204H		30	450.00			
, 0		0	300. 10 / HVI		202. /2011			.55.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION



KDKA-TV

INVOICE

Page 2 of 9

Account Exec: Office:

KDKA-TV Contract Num: 1201-57129

10/29/2012-11/06/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

CPE:

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544476 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

ıy	Flight									Total	
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
3	PRICE IS	RIGHT			10/30/2012-11/0	5/2012	ΜT	.T	30	3	675.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	/29/2012-11/04	/2012		M T . T		2		675.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/30/2012		11:30:19 AM		BCDF1201H		30	675.00			
11/	/01/2012	Th	11:30:07 AM		BCDF1203H		30	675.00			
\\/a	eek Of			MTWTFS	9	Spots Per Week		Rate_			
	/05/2012-11/11/	/2012		MT.T	<u> </u>	<u>Spois Fei Week</u>		675.00			A.
						ı					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
11/	/05/2012	Мо	11:27:17 AM		BCDF1204H		30	675.00			
4	NOON N	EWS			10/29/2012-11/0	5/2012	M . \	W.F	30	4	720.00
							N				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	, P.		
10/	/29/2012-11/04	/2012		M.W.F	10	3		720.00			
Air	Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	/29/2012	Мо	12:10:02 PM		BCDF1201H		30	720.00			
10/		۱۸/۵	12:08:42 PM		BCDF1202H		30	720.00			
	/31/2012	V V C	12.00.12 1 101								
10/	/31/2012 /02/2012		12:09:24 PM	1	BCDF1204H	, -	30	720.00			
10/ 11/	/02/2012			MTWTFS		Spots Per Week	30				
10/ 11/ <u>We</u>		Fr		MTWTFS M.W.F		Spots Per Week	30	720.00 <u>Rate</u> 720.00			
10/ 11/ <u>We</u> 11/	/02/2012 eek Of /05/2012-11/11	Fr /2012	12:09:24 PM	M.W.F	<u>S</u>	•		<u>Rate</u> 720.00	Dobit	Cradit	Remarks
10/ 11/ <u>We</u> 11/ <u>Air</u>	/02/2012 eek Of	Fr /2012 <u>Day</u>				•	30 <u>Dur</u> 30	<u>Rate</u>	Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

1201-544476

Invoice Num:

Page 3 of 9

Account Exec:

Office: KDKA-TV Contract Num: 1201-57129

Contract Dates: 10/29/2012-11/06/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

у	Flight									Total		
е	Descrip				Buy Line Dates			WTFSS	Dur	Spots		
5	DR. PH	IL			10/29/2012-11/0	1/2012	M . \	<i>N</i> T	30	3	500.00	
Week	k Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/29	9/2012-11/0	4/2012		M . W T		3		500.00				
Air D	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/29	9/2012	Мо	03:26:32 PM		BCDF1201H		30	500.00				
10/31	1/2012	We	03:54:39 PM		BCDF1203H		30	500.00			6	
11/01	1/2012	Th	03:55:50 PM		BCDF1204H		30	500.00		1		
6	430-5PI	M NEWS			10/29/2012-11/0	5/2012	МТ	WTF	30	6	720.00	
									M		-	
Week	k Of			MTWTFS	_ '	Spots Per Week		Rate			The state of the s	
10/29	9/2012-11/0	4/2012		MTWTF		5	17.0	720.00				
Air D	ate_	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/29	9/2012	Мо	04:54:52 PM		BCDF1201H	10	30	720.00				
10/30	0/2012	Tu	04:54:04 PM		BCDF1202H		30	720.00				
10/31	1/2012	We	04:43:18 PM		BCDF1202H		30	720.00				
11/01	1/2012	Th	04:29:41 PM		BCDF1204H		30	720.00				
11/02	2/2012	Fr	04:53:33 PM		BCDF1204H		30	720.00				
Week	k Of			MTWTFS		Spots Per Week		Rate				
	<u>k Oi</u> 5/2012-11/1	1/2012		MTWTF		<u> </u>		720.00				
			A: T:						5 1 11	<u> </u>	D	
Air D		-	Air Time	M/G For	Material BODE 400 411		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012	Мо	04:38:41 PM		BCDF1204H		30	720.00				
7	530-6PI	M NEWS			10/29/2012-11/0	5/2012	МТ	WTF	30	6	1,050.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

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KDKA-TV

1201-544476

Invoice Num:

Page 4 of 9

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57129

Contract Dates: 10/29/2012-11/06/2012

Customer Order: Linked Order:

CPE:

In Account BRABENDER COX(216578)

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Flig	ht								Total	
Des	cription			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10/29/2012-1	11/04/2012		MTWTF		5		1,050.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/29/2012	Мо	05:38:43 PM		BCDF1201H		30	1,050.00			
10/30/2012	Tu	05:44:28 PM		BCDF1203H		30	1,050.00			
10/31/2012	We	05:43:48 PM		BCDF1203H		30	1,050.00			
11/01/2012	Th	05:39:09 PM		BCDF1204H		30	1,050.00			
11/02/2012	Fr	05:54:15 PM		BCDF1204H		30	1,050.00			h:
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
11/05/2012-1	11/11/2012		MTWTF		1		1,050.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	-	05:38:47 PM	·	BCDF1204H		30	1,050.00	1		
8 M-F	630PM NE\	VS		10/29/2012-11/0	5/2012	MTV	VTF	30	6	1,080.00
				200		\ \				
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/2012-1	11/04/2012		MTWTF		5		1,080.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29/2012	Мо	06:44:26 PM	W	BCDF1201H	N 10	30	1,080.00			
10/30/2012	Tu	06:57:25 PM		BCDF1202H		30	1,080.00			
10/31/2012	We	06:53:49 PM		BCDF1202H		30	1,080.00			
11/01/2012	Th	06:52:45 PM		BCDF1204H		30	1,080.00			
11/02/2012	Fr	06:53:36 PM		BCDF1204H		30	1,080.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	11/11/2012		MTWTF		1		1,080.00			
11/05/2012-1				Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012-	Day	Air Time	M/G For	<u>Material</u>		Dui				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION © GW



KDKA-TV

1201-544476

Invoice Num:

Page 5 of 9

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57129

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order: CPE:

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

luy	Flight								To	tal	
ne	Description			Buy Line Dates		MTW	TFSS	D	ur Spo	ots	Rate
9	11PM NEWS			10/30/2012-11/0	5/2012	M T .	Γ	;	30	4	2,250.00
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/29	29/2012-11/04/2012		M T . T		2		2,250.00				
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit	Remarks
10/3	30/2012 Tu					30			2,250.	00	Preempted
10/3	31/2012 We	11:32:40 PM	10/30/2012	BCDF1203H		30	2,250.00	2,250.00		oth.	Makegood
11/0	01/2012 Th	11:33:04 PM		BCDF1204H		30	2,250.00				
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_				
11/0	05/2012-11/11/2012		МТ.Т		1		2,250.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit	Remarks
11/0	05/2012 Mo	11:13:40 PM		BCDF1204H		30	2,250.00		M		
10	KDKA-TV NEWS	AT ELEVEN		11/04/2012-11/0	4/2012		0				0.050.00
10	NDIA-IV NEW	ALLLVLIN		11/04/2012-11/0	4/2012		. 5	IIII EA	30	2	2,250.00
		SAI LLEVEN			1				30	2	2,250.00
Wee	ek Of	SAT LLEVEN	MTWTFS		_Spots Per Week	<u> </u>	Rate_		30	2	2,250.00
Wee		ALLEVEN	MTWTFS:		1				30	2	2,290.00
Wee	ek Of 29/2012-11/04/2012	Air Time	•		1		Rate_	Debit	30 Cre		Z,250.00 Remarks
<u>Wee</u> 10/29 <u>Air D</u>	ek Of 29/2012-11/04/2012		S	8	1	1	Rate 2,250.00			<u>:dit</u>	
Wee 10/29 Air D 11/0-	ek Of 19/2012-11/04/2012 Date Day		S	8	1	Dur	Rate 2,250.00		Cre	<u>:dit</u>	<u>Remarks</u>
Wee 10/29 Air D 11/0-	<u>Pek Of</u> 29/2012-11/04/2012 <u>Pate</u> <u>Day</u> 04/2012 Su	Air Time 12:08:00 AM	S <u>M/G For</u>	S <u>Material</u>	Spots Per Week	<u>Dur</u> 30	Rate 2,250.00 Rate 2,250.00	Debit	Cre	<u>:dit</u>	Remarks Preempted
Wee 10/29 Air D 11/0-11/0-	<u>Pek Of</u> 19/2012-11/04/2012 <u>Pate</u> <u>Day</u> 14/2012 Su 14/2012 Su 11:35P-12:37A -	Air Time 12:08:00 AM	S M/G For 11/04/2012	Material BCDF1204H 11/02/2012-11/0	Spots Per Week 1 2/2012		Rate 2,250.00 Rate 2,250.00	Debit	Cre 2,250.	<u>dit</u> 00	Remarks Preempted Makegood in 23:36:40-00:09:00
Wee 10/29 Air D 11/0-11/0-11	Date Day 04/2012 Su 04/2012 Su 11:35P-12:37A -	Air Time 12:08:00 AM	S M/G For 11/04/2012	Material BCDF1204H 11/02/2012-11/0	Spots Per Week 1 2/2012 Spots Per Week		Rate 2,250.00 Rate 2,250.00	Debit	Cre 2,250.	<u>dit</u> 00	Remarks Preempted Makegood in 23:36:40-00:09:00
Wee 10/2! Air D 11/0-11/0-11/0-	<u>Pek Of</u> 19/2012-11/04/2012 <u>Pate</u> <u>Day</u> 14/2012 Su 14/2012 Su 11:35P-12:37A -	Air Time 12:08:00 AM	S M/G For 11/04/2012	Material BCDF1204H 11/02/2012-11/0	Spots Per Week 1 2/2012		Rate 2,250.00 Rate 2,250.00	Debit	Cre 2,250.	<u>dit</u> 00	Remarks Preempted Makegood in 23:36:40-00:09:00
Wee 10/25 Air D 11/0-11/0-11/0-	Date Day 14/2012 Su 14/2012 Su 14/2012 Su 11:35P-12:37A -	Air Time 12:08:00 AM	S M/G For 11/04/2012	Material BCDF1204H 11/02/2012-11/0	Spots Per Week 1 2/2012 Spots Per Week		Rate 2,250.00 Rate 2,250.00	Debit	Cre 2,250.	<u>dit</u> 00	Remarks Preempted Makegood in 23:36:40-00:09:00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION © GW



KDKA-TV

1201-544476

Invoice Num:

Page 6 of 9

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57129

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

Contract Dates: 10/29/2012-11/06/2012 **Customer Order:**

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

New New	Buy	Flight									Total		
Week Of 11/05/2012-11/11/2012	Line										•		
11/05/2012-11/11/2012	12	HAWAII	FIVE-O			11/05/2012-11/0	5/2012	M		30	1	5,850.00	
Air Date 11/05/2012 Day More 10/34/27 PM Mode of 11/05/2012 Mode of 11/05/2012 Leading of 11/05/2012 Debit Mode of 11/05/2012 Credit Mean/is Remarks 13 NCIS 10/30/2012-10/30/2012 .T 30 1 6,750.00 Week Of 10/30/2012 Tu 0/758/29 PM MT WTFS S Spots Per Week 10/30/2012 Rate Debit Credit Remarks Credit Remarks 14	<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
11/05/2012 Mo 10:34:27 PM BCDF1204H 30 5,850.00	1	1/05/2012-11/1	1/2012		M		1		5,850.00				
11/05/2012 Mo 10/34/27 PM BCDF1204H 30 5,850.00	Δ	\ir Date	Day	Δir Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks	
10/30/2012-10/30/2012			-		IVI/OTOI						<u>Orcan</u>	<u>rtemants</u>	
Week Of									· 				
10/29/2012-11/04/2012 .T	13	NCIS				10/30/2012-10/3	0/2012	.Т		30	No.	6,750.00	
10/29/2012-11/04/2012	V	Nook Of			MTWTES	2	Snots Per Week		Pate			A.	
Air Date 10/30/2012 Day 1 v 07:58:29 PM M/G For BCDF1203H Material BCDF1203H Dur G,750.00 Rate Debit Credit V Remarks 14	_		4/2012		<u> </u>	<u> </u>	•	=					
10/30/2012 Tu 07:58:29 PM BCDF1203H 30 6,750.00							·						
14 C.S.I. 10/31/2012-10/31/2012 W 30 1 4,500.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week Rate Debit Credit Remarks 10/31/2012 We 10:37:18 PM BCDF1202H 30 4,500.00 15 THE BIG BANG THEORY/TWO AND A HALF 11/01/2012-11/01/2012 T 30 1 4,725.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 T 1 4,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					M/G For				400	Debit	Credit	Remarks	
Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 4,500.00 Air Date 10/31/2012 Day Day 10:37:18 PM Material BCDF1202H Dur Rate Debit Shoo.00 Debit Credit Shoo.00 Credit Remarks 15 THE BIG BANG THEORY/TWO AND A HALF 11/01/2012-11/01/2012 T 30 1 4,725.00 30 1 4,725.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 T 1 A,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	0/30/2012	Tu	07:58:29 PM		BCDF1203H		30	6,750.00				
10/29/2012-11/04/2012	14	C.S.I.				10/31/2012-10/3	1/2012	W		30	1	4,500.00	
10/29/2012-11/04/2012													
Air Date 10/31/2012 Day 10/31/2012 Air Time We 10/37:18 PM M/G For BCDF1202H Material BCDF1202H Dur A,500.00 Rate BCDF1202H Debit SANG THEORY/TWO AND A HALF Credit Remarks 15 THE BIG BANG THEORY/TWO AND A HALF 11/01/2012-11/01/2012 T 30 1 4,725.00 Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 T						<u>s</u>		1	100				
10/31/2012 We 10:37:18 PM BCDF1202H 30 4,500.00 15 THE BIG BANG THEORY/TWO AND A HALF 11/01/2012-11/01/2012 T 30 1 4,725.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 4,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	0/29/2012-11/0	4/2012		W	_ //	1	N	4,500.00				
15 THE BIG BANG THEORY/TWO AND A HALF 11/01/2012-11/01/2012 T 30 1 4,725.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week 10/29/2012-11/04/2012 Rate 1 4,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 T 1 4,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	0/31/2012	We	10:37:18 PM		BCDF1202H		30	4,500.00				
Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 T 1 4,725.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	15	THE BIG	G BANG	THEORY/TWO	AND A HALF	11/01/2012-11/0	1/2012	T		30	1	4,725.00	
10/29/2012-11/04/2012 T 1 4,725.00 Air Date Day Air Time M/G For Material												•	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	1	0/29/2012-11/0	4/2012		T		1		4,725.00				
	A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	1	1/01/2012				BCDF1204H			4,725.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Harrisburg, PA 17108-1105

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

PO BOX 1105

In Account BRABENDER COX(216578)

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION



KDKA-TV

1201-544476

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

Office: KDKA-TV Contract Num: 1201-57129

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates		мт\	NTFSS	Dur	Spots	Rate
16	BLUE BLOODS	3		11/02/2012-11/0	2/2012		F	30	1	2,340.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	 29/2012-11/04/2012		F		1		2,340.00			
						_	5 .	B 111	0 "	
	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	02/2012 Fr	10:48:49 PM		BCDF1204H		30	2,340.00			
17	SAT. MORN. L	OCAL NEWS		11/03/2012-11/0	3/2012		. S .	30	1	300.00
									W	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			2
10/2	29/2012-11/04/2012		S .		1		300.00			
Air I	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	-	06:39:49 AM	<u>, </u>	BCDF1204H		30	300.00		Orodin	<u></u>
								The second		
18	NCAA COLLEG	GE FOOTBALL		11/03/2012-11/0	03/2012		. S .	30	1	540.00
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	No. 18	Rate			
10/2	29/2012-11/04/2012		S.	_ //		N	540.00			
<u>Air I</u>	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	03/2012 Sa	04:34:02 PM		BCDF1204H		30	540.00			
19	THE INSIDER		-	11/04/2012-11/0	14/2012		9	30	2	200.00
13	THE INSIDER			11/04/2012-11/0	74/2012	••••		30		200.00
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate			
	 29/2012-11/04/2012		S		1		200.00			
						_				
<u>Air I</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/2012 Su		11/04/2012	BCDF1204H		30			200.00	Preempted
	04/2012 Su					30	200.00	200.00		Makegood in 01:16:00-01:45:59

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-57129

Contract Dates: 10/29/2012-11/06/2012

Customer Order: Linked Order:

Product Desc:

CPE: /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

PE: / /

Broadcast airtimes represented are reported to the nearest second.

ATTORNEY GENERAL - PENNSYLVANIA

 Invoice Num:
 1201-544476
 Page 8 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 8 of 9

 12/11/2012

 Net 30 days

Buy	Flight										Total		
Line	Descr	Description			Buy Line Dates			MTWTFSS		Our	Spots	Rate	
20	CBS S	CBS SUN MORN			11/04/2012-11/0	04/2012	S			30	1	650.00	
	Week Of			MTWTFS	SS	Spots Per Wee	k	Rate					
	10/29/2012-11/04/2012			S			1						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>.</u>	Credit	<u>Remarks</u>	
	11/04/2012	Su	09:48:44 AM		BCDF1204H		30	650.00					
21	21 THE AMAZING RACE			11/04/2012-11/04/2012			S			30	F	3,600.00	
	Week Of			MTWTFSS _Sp		Spots Per Wee	Spots Per WeekRate					V.	
	10/29/2012-11/04/2012		S			1	3,600.00	The state of					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	Remarks	
	11/04/2012	Su	09:24:22 PM		BCDF1204H		30	3,600.00		M			
	Total Spots			Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time	ir Time Totals 52		2	67,935.00			10,190.25	57,744.75	4,700.00		4,700.00	0.00	

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: DAVID FREED FOR ATTORNEY GENERAL

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ORDER CANCELLED - MOVED TO ORDER #

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FREED FOR ATTORNEY GENERAL(342320)

PO BOX 1105

Harrisburg, PA 17108-1105

In Account BRABENDER COX(216578) 1218 Grandview Ave FI 1 With:

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 9 of 9

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57129 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544476 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 67,935.00 Trade Value 0.00 Agency Commission 10,190.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 57,744.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.